INTERAGENCY ACTION LIST Status: 15 May 2003 Annette Island Project Agency Name Source Action Item Due Status Status Meeting Date Date MOU All 3/29/02 M Develop a plan to educate decision makers in 10/14/02 4/17/03 Ongoing. Parking Lot each respective organization on the goals, (Benson) Briefing papers and newsletters seem structure and progress of the MOU. to generate interest from the community. Ridolfi drafted a Malshk newsletter article for the MIC Environmental Office. It will appear in the May issue. All Review and comment on the site priorities list 7/9/02 Ongoing. MOU 5/28/02T distributed by Jeff Benson. Latest version was sent to the MOU about mid Ridolfi will distribute an updated site priorities May 2002. list to the MOU Work Group. Expect to distribute around 5/29/03. Review period over and PA is out for signature. **USAED** 4/17/03 Hanson 2/6/03T Agencies to sign PA. Hanson to track down signature page. FAA signed the signature page of the PA. PA is on Johnston's desk. Definite changes required by FAA. MIC / Johnston/ Provide NALEMP and FUDS reports to FAA 6/30/03 5/15/03 Benson has all reports. FAA would like USAED Benson for Portal. electronic version. Some concerns about opening fully to the public. Technical Group update. **TWG** 4/17/03T 4/17/03 Crosby MOU All 5/15/03T Allocation models teleconference. 5/15/03 Tentatively scheduled for 6/12/03, 13:00 pm 6/12/03 (ADT). Landfill and the Hanger area. Johnston waiting for more allocation to be **USAED** Johnston 5/1/03T Arrange for a cost estimate of sites. 5/1/03 complete

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ABBREVIATIONS

ADR	Alternate Dispute Resolution	MOU	Memorandum of Understanding Work Group
BIA	Bureau of Indian Affairs	OCS	Operation Clean Sweep
E	ERAC Meeting	PA	Programmatic Agreement
EJ	Environmental Justice	Ridolfi	Ridolfi Engineers
EPA	Environmental Protection Agency	T	Teleconference
FAA	Federal Aviation Administration	TWG	Technical Working Group
Jacobs	Jacobs Engineering Group	USAED	U.S. Army Engineer District-Alaska
M	MOU Work Group Meeting	USCG	U.S. Coast Guard
MIC	Metlakatla Indian Community		